DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES

Office of Structural Materials Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: <u>SF/ALA</u> Rte: <u>80</u> PM: <u>13.2/13.9</u>

File #: 6<u>9.yy</u>

DAILY PROJECT JOURNAL

Prime Contractor: American Bridge/Fluor Enterprises, a JV Report No: DPJ-000068 **Contractor:** Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island Dated: 15-Feb-2007

Location: Changxing Island, Shanghai, China

Submi	ittals(New / Total): CWR's: 0	/0 HSR's: 0/0 NCR's: 0/1
Item	Title	Detail
1	Major component movement	Caltrans Quality Assurance (QA) received, logged and began reviewing
		Material Test Reports (MTR) for twenty-three (23) plates designated for the
		Caltrans Mock-ups. The material consisted of twenty (20) A709gr345
		plates ranging in size from 30mm to 90mm, and three (3) A709M
		HPS485W plates 75mm thick. ZPMC is currently in the process of making
		the material accessible for verification of mill marks, and has requested that
		ABF and Caltrans begin verification tomorrow, February 16th.
2	Key conversations	QA spoke with ABF on-site Quality Manager Nate Lindell regarding the
		portions of the WQCP related to material tracking. Mr. Lindell stated he
		could make this available to Caltrans should ZPMC wish to begin cutting
		prior to the WQCP being approved by the Engineer. However, Mr. Lindell
		indicated he would prefer that ZPMC not begin cutting of material until the
		WQCP was approved.
3	Quality Assurance Inspectors per shift	1 AM
		0 PM
4	Logistics	QA identified the on-site medical facilities. This consisted of a medical
		clinic on site, with ambulance facilities. ABF representatives also informed
		QA of a larger hospital facility located approximately 3 minutes drive from
		the gate near the main office of the plant.
Inspected By: McClary, David		Quality Assurance Inspector
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Reviewed By: Lowry, Patrick **QA** Reviewer